

Date: Monday, 1/22/2007 7:45:28 AM  
 User: Kim Johnston

## Process Sheet

Customer	CU-DAR001 Dart Helicopters Services	Drawing Name	CABLE ASSEMBLY		
Job Number	30342	Part Number	D2071		
Estimate Number	10125	Drawing Number	D2071 REV C		
P.O. Number	N/A	Project Number	N/A		
This Issue	1/22/2007	S.O. No.	N/A		
Prsht Rev.	NC	Drawing Revision	C		
First Issue	N/A	Material	N/A		
Previous Run	26525	Due Date	1/30/2007		
Written By		Qty:	10 Um: Each		
Checked & Approved By	HJ 07.01.22				
Comment	Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM Est: E 06.04.05 Revised Step 1 KJ/JLM				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
		Comment: PURCHASING Issue P/O: 2910 Purchase Part Number: 56V03-36 Possible Supplier: Danco Material release note is required	
2.0	56V0336	CABLE ASS'Y	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) CABLE ASSEMBLY	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached	
4.0	QC6	DIMENSIONAL CHECK	
		Comment: DIMENSIONAL CHECK	
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock with Dart P/N & B/N Location: _____	

## Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA: 71 Date: 08/12/05  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 1/22/2007 7:45:28 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 30342

Part Number: D2071

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



(B)

Comment: FINAL INSPECTION/W/O RELEASE

R Dog/04/20

Job Completion



W 04/04/20

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

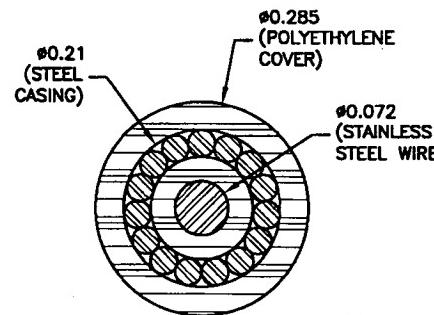
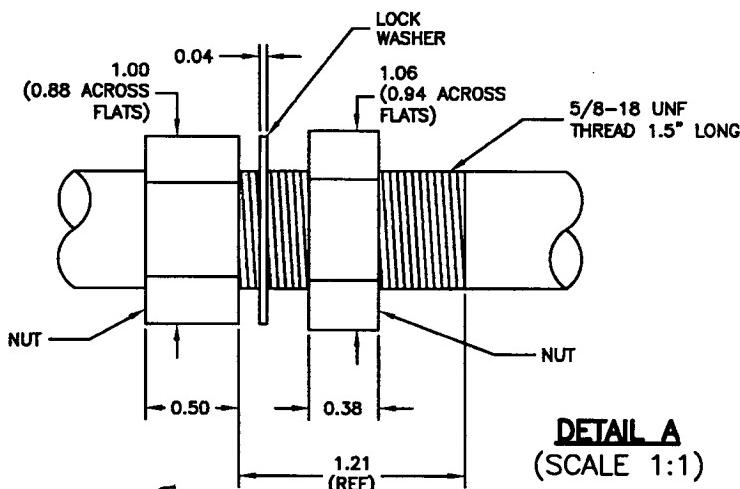
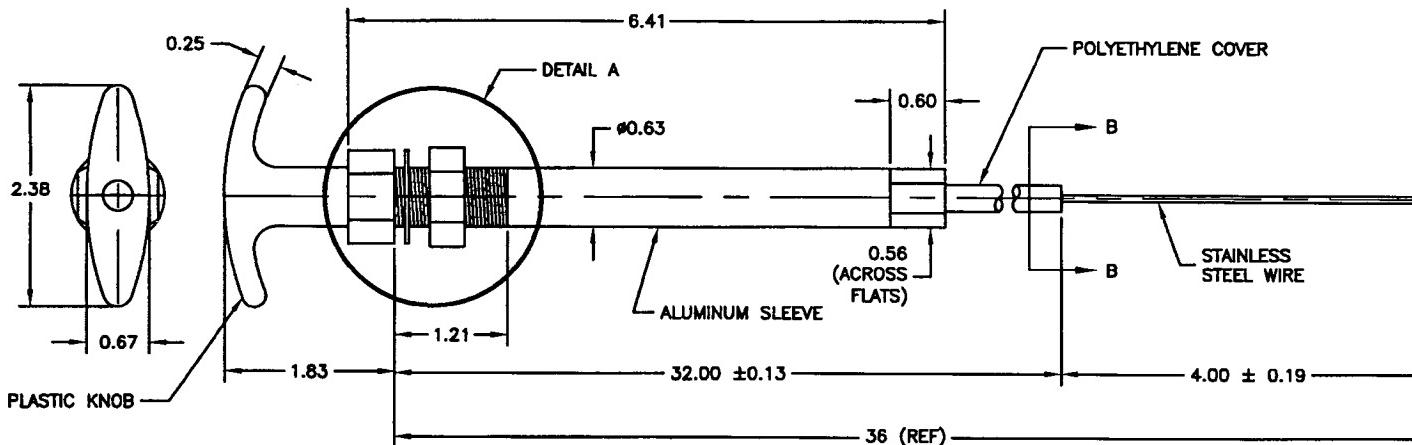
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# SPECIFICATION CONTROL DRAWING

**DART**



**SECTION B-B**  
(SCALE 4:1)

**NOTES:**

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) CURRENT SUPPLIER - DANCO P/N 56V03-36
- 4) PREVIOUS SUPPLIERS - ARENDS P/N 112-032-100 (92.02.13)  
- CABLE CRAFT P/N 59V00-3-36 (97.05.08)

ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 30342

DESIGN <b>CB</b>	DRAWN BY <b>CB</b>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED <i>le</i>	APPROVED <i>MM</i>	DRAWING NO. D2071
DATE 06.10.18	TIME	SCALE 1:12
A	97.05.08	ADD CABLE CRAFT P/N 59V00-3-36
B	06.03.10	CHANGE TO DANCO P/N 56V03-36
C	06.10.18	RE-DRAWN



**Danco** EQUIPMENT INC.

9475 -192nd Street, Surrey, B.C. V4N 3R7, ph. 604-888-0513, 1-800-665-0644, fax 604-888-1036

**CERTIFICATE OF CONFORMITY**

FOR DART AERO SPACE

This is to certify that the cable(s) listed on our Invoice 7145431 conforms to Cablecraft manufacturing specifications as produced by Danco Equipment Inc. under license from Tuthill Corp. (Cablecraft).

**The Truck Equipment Specialists**



INVOICE# 7145431

JOS #

Page# 1

Date: 02/03/07

\* SURREY, BRITISH COLUMBIA \*

711688

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

SHIP TO

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

P.O # 00002910

PST# 787810

VIA FEDEX # 15179324-0 REP# 0 ORD TKR: 60

10.00 10.00 0.00 CC EA 62.82 628.20

CABLECRAFT BRAKE CABLE

ACTUAL CABLE 53403

11.00 11.00 0.00 15.70\$1.00 15.70 EA 0.30 0.00

15MM COTTER PIECE

SUPPLY AT NO CHARGE - BROKEN PART

MISSING PIECE

REF P.O. # 00002931

All returns subject to approval and restocking charge  
No returns on custom cables, electrical components,  
seals, or special orders.



CALGARY, ALBERTA  
308 - 53 AVENUE S.E.  
T2H 0N3  
(403) 253-8421  
FAX 253-1873  
TOLL FREE 1-800-352-8281

EDMONTON, ALBERTA  
9111 - 41 AVENUE  
T8E 6M5  
(780) 468-5151  
FAX 468-1665

EDMONTON, ALBERTA  
16704 - 110 AVENUE  
T5P 1G8  
(780) 468-6161  
FAX 468-6163

SURREY, B.C.  
9475 - 182 STREET  
V4N 4X7  
(604) 888-0513  
FAX 888-1086  
TOLL FREE 1-800-885-0844

REGINA, SASK.  
1165 MacKAY STREET  
S4N 4X8  
(306) 721-9575  
FAX 721-2214  
TOLL FREE 1-800-363-2828

Subtotal	628.20
Freight	0.00
GST	37.69
PST	0.00
Order Total	665.89
Amt. Paid	0.00
AMOUNT DUE	665.89

DUPLICATE

SEE REVERSE FOR CONDITIONS

G.S.T. #R-136761772

TERMS: NET 30

1.5 PCT CHARGED ON OVERDUE ACCOUNTS



# Danco

**EQUIPMENT INC.**

\* SURREY, BRITISH COLUMBIA \*

INVOICE#: 7146600

JOS #

Page#: 1

Date: 04/11/07

711682

**SOLD TO**  
 DART AEROSPACE LTD.  
 1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

**SHIP TO**

 DART AEROSPACE LTD.  
 1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

P.O.# P000002910

PST# 787810

VIA FEDEX # 151793240

REP# 100 ORD TKR: JC

Ordered Shipped

B/D Description

UOM

10.00 10.00 0.00 19.00-60

TWIST LOCK TRIM CABLE

C207/04/19

130

CUSTOM, BUILT NON RETURNABLE CABLES

PLEASE ASSEMBL

5900036

WITH 2" OF HARNESS STICKING OUT THE END

857909723209

No returns subject to approval and restocking charge  
 No returns on custom cables, electrical components,  
 seals, or special orders.



# Danco

**EQUIPMENT INC.**
**CALGARY, ALBERTA**  
 308 - 53 AVENUE S.E.  
 T2H 0N3  
 (403) 253-6421  
 FAX 253-1873  
 TOLL FREE 1-800-352-8291

**EDMONTON, ALBERTA**  
 9111 - 41 AVENUE  
 T6E 6M5  
 (780) 468-5151  
 FAX 468-1565

**EDMONTON, ALBERTA**  
 16704 - 110 AVENUE  
 T5P 1G9  
 (780) 468-6161  
 FAX 468-6163

**SURREY, B.C.**  
 9475 - 192 STREET  
 V4N 3R7  
 (604) 888-0513  
 FAX 888-1036  
 TOLL FREE 1-800-665-0644

**REGINA, SASK.**  
 1155 MacKAY STREET  
 S4N 4X9  
 (306) 721-9575  
 FAX 721-2214  
 TOLL FREE 1-800-363-2626

Subtotal	65.00
Freight	0.00
Tax	7.60
ST	3.90
<b>Order Total</b>	<b>65.00</b>
AMOUNT DUE	65.00

G.S.T. #R-136761772

DUPLICATE

SEE REVERSE FOR CONDITIONS

TERMS: NET 30

1.5 PCT CHARGED ON OVERDUE ACCOUNTS